

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Page 2

Tuesday, October 27, 2015 11:07:14 AM

Setup Start *NS1*

Revision ID:

Item Name: Attachment Arm Assembly

Stop *NS2*

3

Cust Item ID:

3

Customer:

Reference:

Run Start *NR1*

Stop ***NR2***

**Insp.
Stamp**

0.00

130

0.00

OC

Memo

Quality Control

MCS JAN 18 2016

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		OTHER :																																																																					

Tuesday, October 27, 2015 11:07:13 AM

Page 1

138296

D4150-041

Required Date: 10/26/2015

Required Qty: 3.00

Comments: IPP Rev:A 10.06.24 new issue DD verf:EC
IPP Rev:B 10.07.22 as per revB DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C13A		Purchased	No			100	Each	31.0000	2	20		DAS 30 9-89	JAN 14 2016
AN3C13A													
Bolt													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST349		31		M132767					
					M132767	31							
D4150-1		Manufactured	No			100	Each	1.0000	1	10		DAS 30 9-89	JAN 14 2016
D4150-1													
Arm													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST086		1		B137736					
					134939	1							
D4150-3		Manufactured	No			100	Each	0.0000	2	20		DAS 30 9-89	JAN 14 2016
D4150-3													
Arm Plate													
								B139634					

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Picklist Print

Page 2

Tuesday, October 27, 2015 11:07:13 AM

Work Order ID: 138296

138296

Parent Item: D4150-041

D4150-041

Parent Item Name: Attachment Arm Assembly

Start Date: 10/26/2015

Required Date: 10/26/2015

Start Qty: 3.00

Required Qty: 3.00

MS21043-3 Purchased No 100 Each 641.0000 2 ~~8~~ 20 **DAS 30 9-89 JAN 14 2016**

MS21043-3

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	80	
103691	80	
FP001	11	
m130673	11	
GA	139	
m130673	15	
m131677	124	20
ST304	374	
m131340	160	
m133031	214	
ST308	37	
m132551	37	

NAS1149C0332R

Purchased

No

100

Each

4,590.000

4

~~12~~ 40

DAS 30 9-89

JAN 14 2016

NAS1149C0332R

WASHER

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FP001	1004	
m132930	1004	
FP01	977	
m133284	977	
GA	435	
m133284	435	40
ST271	2174	
m133284	2174	

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Shop Packet Print

Page 2

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